<u>A</u>	<u>B</u>	1	2	3
0010				and Executive
	0020	Legisla		
		0100	Legisla	
				Senate
				Assembly
				Joint Expenses
				outions to Legislators' Retirement System
				of the Auditor General - DO NOT USE (See 8855)
		0157	Ana	rol Section 3350 - Auditor General and Legislative llyst
		0160	Legisla	ative Counsel Bureau
		0170	Calif. L	aw Revision Comm. (Renum to 8830) DO NOT USE
		0180	Comm	 On Uniform State Laws (Renum to 8840) DO NOT USE
	0200	Judic	ial	
		0240	Judicia	al Center Library, California
			Judicia	
				me Court
				al Council
				ission on Judicial Performance
				s Resource Center
		0300		t Courts of Appeal
				First District Court of Appeal
				Second District Court of Appeal
				Third District Court of Appeal
				Fourth District Court of Appeal
				Fifth District Court of Appeal Sixth District Court of Appeal
		กรดก		butions to Judges' Retirement System
				es of Superior Court Judges
				Block Grant for Superior Court Judgeships
				Trial Court Funding
				al Center for State Courts (See 8800)
	0490	Execut		· · · · · · · · · · · · · · · · · · ·
		0495	Execu	tive Office of the Governor
		0500	Gover	nor's Office
				tment of Information Technology
				ary for State and Consumer Services
				ary for Business, Transportation, and Housing
				ary of Technology, Trade, and Commerce
				ary for California Health and Human Services Agency
				ary for Resources
				ary for Youth and Adult Correctional Agency
				of the Inspector General
		0553	Office	of Inspector General for Veterans Affairs

0555 Secretary for Environmental Protection (See Environmental

A B 1 2 3

		Protection Agency)
	0558	Office of the Secretary for Education
		Secretary for Labor and Workforce Development Agency
		Office for Citizen Initiative and Voluntary Action
		California Commission on Industrial Innovation
		Governor's Council on Wellness and Physical Fitness
		Office of California/Mexico Affairs
		World Trade Commission (Merged into 2920) DO NOT USE
		SWEst Border Reg. Comm. (Merged into 0580) DO NOT USE
		Office of Information Services DO NOT USE
		Office of Employee Relations (Merged into 8380) DO NOT USE
		Office of Special Health Care Negotiations
		Office of Planning and Research
		Office of Economic Opportunity (Renum to 8915) DO NOT USE
		Office of Long Term Care
		Office of Emergency Services
		Natural Disaster Assistance
		Northridge Earthquake
		Governor's Portrait
		Requirements of Governor Elect and Outgoing Governor
0740		tive/Constitutional Offices
		Office of the Lieutenant Governor (Total)
		0760 Office of the Lieutenant Governor
		0780 Rural Youth Employment Commission
	0820	Department of Justice
		O.J. Hawkins Data Center
	0840	State Controller
	0841	State Controller's Statewide Information Technology Projects
		Department of Insurance (Renumbered from 2290)
		Lottery Commission, California State
	0855	California Gambling Control Commission
	0860	State Board of Equalization
	0880	Secretary of State
		0890 Secretary of State
		0900 Heritage Preservation Commission
		0910 Commission on Voting Machines and Vote Tabulating
		Devices
		0920 Special Statewide Elections DO NOT USE
	0950	State Treasurer
	0953	Local Agency Indebtedness Fund Loan Program
		Scholarshare Investment Board
		California Revenue Bonds Financing Authority
		Debt and Investment Advisory Commission, California
	0959	Debt Limit Allocation Committee, California
	0960	Local Agency Indebt Program (Renum to 0953) DO NOT USE

Α	В	1	2	3		
		0062	Doil D	0000000	Tinanaina Cammiaaian California	
				•	Financing Commission, California	on California
					pment Financing Advisory Commissi edit Allocation Committee	on, California
					ory Comm. (Renum to 0956) DO NO	OT LISE
					ative Energy & Advanced Transportation	
				ancing Aut	•	
		0972		•	Financing Authority	
					Public Financing Authority	
		0974	Polluti	on Contro	Financing Authority, California	
		0975	Los Ar	ngeles Sta	te Building Authority	
			•		elopment Authority	
					Financing Authority, California	
					tate Building Authority	
					owers Authority	`
					Agency, California (Temp - Do not υ	
					t Area Restoration Financing Authori	ty, California
					Authority, California nt Loan Authority	
					lities Authority, California (info displa	v only)
					Financing Authority, California	y Offiy)
					tance Cleanup Financing Authority -	DO NOT USE
					al Center Museum of Tolerance	
		0994	Task F	Force to P	omote Self-Esteem, and Personal ar	nd Social
			Res	ponsibility	, California	
	0990			tributed C		
			•		est on PMIA Loans - LJE - DOF USE	ONLY
					on Bonds - LJE - DOF USE ONLY	
					Costs, State - LJE - DOF USE ONLY	,
4000	Ct-t				djustments - LJE - DOF USE ONLY	
1000				Services	TUCE	
	1020		•	y - DO NO	e and Consumer Services - DOF US	E ONI V
					ommerce (Renum to 2200) DO NOT	
			-	nia Scien		OOL
		1100			African-American Museum	
		1108			mission, California	
					s - Regulatory Boards, Department o	f
					Board of Accountancy	
			1130	Californi	Board of Architectural Examiners	
					letic Commission	
					f Automotive Repair (moved to 1111	
					Barber Examiners (moved to 1111 9)	
					Barbering and Cosmetology, State (r	moved to 1111 97/98)
			1170	Board of	Behavioral Sciences	

1180 Cemetery Board (moved to 1111 76/77)

<u>A B 1 2 3 </u>

 1190 Bureau of Security & Investigative Serv. (moved to 1111 94/95) 1200 Bureau of Security & Invest. Serv. (moved to 1111 94/95) 1210 Private Investigators and Adjusters (moved to 1111) 1220 Board of Registered Construction Inspectors DO NOT USE
1230 Contractors' State License Board
1240 Board of Cosmetology (moved to 1111 92/93)
1250 Board of Dentistry
1260 Dental Board of California
1270 Committee on Dental Auxiliaries
1280 Bureau of Electronic & Appliance Repair (moved to 1111 94/95) 1300 Bureau of Personnel Services (DO NOT USE - ABOLISHED)
1310 Nurses Registry (MOVED TO 1510)
1320 Board of Dry Clean & Fabric Care (Abolished 1/87) DO NOT USE1330 Board of Funeral Directors and Embalmers (MOVED TO 1111 96/97)
1335 St. Board of Funeral & Cemetery Serv. (MOVED TO 1111 94/95)
1340 Board for Geologists and Geophysicists
1350 State Board of Guide Dogs for the Blind
1360 Bureau of Home Furnish & Thermal Insulation (moved to 1111 in 95
1370 Board of Landscape Architects (MOVED TO 1111 97/98)
1380 Medical Board of California
1390 Medical Board of California
1395 Registered Dispensing Optician Committee (NOT IN USE)
1400 Acupuncture Board 1410 Hearing Aid Dispensers' Examining Committee
1420 Physical Therapy Board of California
1430 Physician Assistant Examining Committee
1440 Board of Podiatry Medicine
1450 Board of Psychology
1455 Respiratory Care Board of California
1460 Speech - Language Pathology & Audiology Board
1470 St. Board of Nursing Home Adminis. (moved to 1111 98/99)
1475 California Board of Occupational Therapy
1480 State Board of Optometry1485 Osteopathic Medical Board of California (moved from 8510)
1490 California State Board of Pharmacy
1495 Polygraph Examiners Board (DO NOT USE - ABOLISHED)
1500 Board for Professional Engineers and Land Surveyors
1510 Board of Registered Nursing
1520 Court Reporters Board of California
1530 Structural Pest Control Board
1540 Tax Preparers Program (moved to 1111, 94/95)
1550 Veterinary Medicine
1560 Board of Examiners for Veterinary Medicine
1570 Registered Veterinary Technician Committee

1580 Board of Vocational Nursing and Psychiatric Technicians of the State

<u>A B 1 2 3 </u>

of California

1590 Vocational Nursing Program

1600 Psychiatric Technician Program

1630 Consumer Affairs - Admin Svs. (Changed 1655 12/81) DO NOT USE

1640 Division of Consumer Services DO NOT USE

1650 Consumer Advisory Council DO NOT USE

1655 Dept. of Consumer Affairs - Admin Svs. (moved to 1111 94/95)

1660 Division of Investigation (moved to 1111 94/95)

1670 Division of Administration (DO NOT USE moved to 1111)

1680 Building Mainten. and Operation (moved to 1111)

1111 Dept. of Consumer Affairs - Bureaus, Prog. Div.

1700 Department of Fair Employment and Housing

1705 Fair Employment and Housing Commission

1710 Office of the State Fire Marshal (Merged into 3540/DO NOT USE)

1730 Franchise Tax Board

1760 Department of General Services

1770 Department of General Services

1780 Public Works Board (Renum to 8850, 7/89) DO NOT USE

1790 Office of State Architect

1800 Office of State Printing

1820 Office of Public School Construction

1830 State Allocation Board (SCO-DGS USE ONLY)

1840 Office of the California State Police DO NOT USE

1860 Intergovernmental Personnel Act Advisory Council

1870 California Victim Compensation & Government Claims Board (formerly Board of Control)

1880 State Personnel Board

1900 Public Employees' Retirement System

1920 State Teachers' Retirement System

1950 Department of Veterans Affairs - DO NOT USE

1955 Department of Technology Services

1960 Department of Veterans Affairs - DO NOT USE

1970 Veterans' Home of California - Yountville - DO NOT USE

1975 Veteran's Home of California - Barstow DO NOT USE

1980 Vietnam Veterans' Memorial Commission - DO NOT USE

1985 Veterans Memorial Commission - DO NOT USE

1995 Payment of Interest on PMIA Loans - SCS - DOF USE ONLY

1996 General Obligation Bonds - SCS - DOF USE ONLY

1998 Mandated Local Costs, State - SCS - DOF USE ONLY

1999 Miscellaneous Adjustments - SCS - DOF USE ONLY

2000 Business, Transportation and Housing

2010 Business and Housing

2030 Secretary for Business, Transportation and Housing - DOF USE ONLY

2050	Business, Transportation, and Housing Agency Programs*
	2060 Solar Cal Office
	2070 Solar Business Office**
2080	Solar and Energy Conservation Mortgage Corporation
2100	Department of Alcoholic Beverage Control
2120	Alcoholic Beverage Control Appeals Board
2140	State Banking Department (merged into 2150)

2150 Department of Financial Institutions

2160 California Job Creation Program (merged into 2920)

2180 Department of Corporations

2190 Major Risk Medical Insurance Board - DO NOT USE

2200 Department of Commerce (Merged into 2920)

2222 State Assistance Fund for Enterprise, Business and Industrial Development Corporation

2225 Unitary Fund Programs

2230 CA Indust. Finance Advisory Comm. (Renum to 0965) DO NOT USE

2235 California Home Loan Mortgage Association

2240 Department of Housing and Community Development

2260 California Housing Finance Agency

2265 California Housing Insurance (Merged into 2260) DO NOT USE

2270 Mortgage Bond Allocation Comm. (Renum to 0968) DO NOT USE

2290 Department of Insurance (Renumbered to 0845) DO NOT USE

2295 Insurance Advisory Office

2300 Riot and Civil Disorders Insurance (Prior year only)

2310 Office of Real Estate Appraisers

2320 Department of Real Estate

2340 Office of Savings and Loan (merged into 2150)

2400 Department of Managed Care (effective 7/1/2000)

2020 Transportation

<u>A B 1 2 3 </u>

2600 California Transportation Commission

2620 State Transportation Board

2640 Special Transportation Program

2650 Transportation Services for Social Service Recipients (Info. Display Only)

2660 Department of Transportation

2665 High Speed Rail Authority

2680 State Highway User's Tax Study Commission DO NOT USE

2700 Office of Traffic Safety

2720 Department of the California Highway Patrol

2740 Department of Motor Vehicles

2745 DMV Test Only DO NOT USE

2760 Traffic Adjudication Board (Abolished 7/85) DO NOT USE

2780 Stephen P. Teale Data Center

2790 Housing Finance Agency, California - DO NOT USE

*To be used when reporting to State Controller's Office (Detail not contained in CFIS)

<u>A</u>	<u>B</u>	1	2	3	
	2800	Statew	ide D	istributed	Costs - DOF USE ONLY (Renumbered from 2993)
		2805	Citiz	enship ar	nd Alien Verification
					s Adjustments - BT&H - DOF USE ONLY
			-		terest on PMIA Loans - BT&H - DOF USE ONLY
				_	ation Bonds - BT&H - (Renum. From 2996) DOF USE ONLY
					ed Local Costs - BT&H (Renum from 2998) DOF USE ONLY
	2993				Costs (Renumbered to 2800) DO NOT USE
					TH (Renumbered to 2810) DO NOT USE
					terest on PMIA Loans - BT&H -(Renum. To 2820) DO NOT USE
				_	ation Bonds - BT&H - (Renum. To 2830) DO NOT USE
2000	Tachna				es - BT&H (Renumbered to 2840) DO NOT USE
2900					merce Agency NOT USE
	2903		_	•	Trade and Commerce - DO NOT USE
					te World Trade Commission - DO NOT USE
					Trade, and Commerce Agency
					f Permit Assistance - DO NOT USE
					s Adjustments - T&C - DOF USE ONLY
					terest on PMIA Loans - T&C - DOF USE ONLY
					ation Bonds - T&C - DOF USE ONLY
		2940	State	e Mandat	ed Local Costs - T&C - DOF USE ONLY
3000	Resou				
	3010				NOT USE
				•	Resources - DOF USE ONLY
					urces Programs
					noe Conservancy
					noe Regional Planning Agency
					lesources Development Program I Protection Program
					nce Fund for Enterprise, Business and Industry
		0000			ent Corporation (New Code 2222)
		3310			y Fin. Auth. (Renum to 0971) DO NOT USE
					Contr. Fin. (Renum to 0974) DO NOT USE
					nservation Corps
					f Energy and Conservation DO NOT USE
					urces Conservation and Development Commission
		3370	Ren	ewable R	esource Investment Program (Renumbered to 2810)
		3380	Calif	ornia Inte	grated Waste Management Board - DO NOT USE
					Board - DO NOT USE
				iboldt Bay	
					risory Committee DO NOT USE
					vada Interstate Compact Commission
					er Board of California
					f Conservation
		3540	Depa	artment o	f Forestry and Fire Protection

<u>A</u>	<u>B</u>	1	2	3	
		3560	State L	ands C	Commission
					y Commission (Renumb. to 8690) DO NOT USE
					f Fish and Game
		3640	Wildlife	Conse	ervation Board
		3660	Klamat	h River	r Compact Commission (Info display only)
		3680	Departi	ment of	f Boating and Waterways
		3720	Californ	nia Coa	astal Commission
					Conservancy
					can Heritage Commission (Renum. from 8280)
			•		f Parks and Recreation
				•	osition and State Fair DO NOT USE
					Mountains Conservancy
					Bay Conservation and Development Commission
					nd Lower Los Angeles Rivers and Mountains Conservancy
				-	River Conservancy Conservancy
					on Commission
					ver Conservancy
				•	ley Mountains Conservancy
					a Conservancy
					f Water Resources
			•		mation Board (For inventory use only)
		3870			r-Delta Authority
		3880	Payme	nt of In	terest on PMIA Loans - Resources DOF USE ONLY
				•	ation Bonds - Resources DOF USE ONLY
					ed Local Costs - Resources DOF USE ONLY
					s Adjustments - Resources DOF USE ONLY
3890					tection Agency
					NOT USE
					Environmental Protection DOF USE ONLY
					ources Board
					grated Waste Management Board f Pesticide Regulation
			•		Resources Control Board
					terest on PMIA Loans - DO NOT USE
					ation Bonds - DO NOT USE
				_	ed Local Costs - DO NOT USE
					s Adjustments - DO NOT USE
					f Waste Management DO NOT USE
					f Toxic Substances Control
					ronmental Health Hazard Assessment
		3985	Special	l Enviro	onmental Programs DO NOT USE
					f Air Quality DO NOT USE
					terest on PMIA Loans-Environmental Protection
		3996	Genera	al Oblig	ation Bonds-Environmental Protection

<u>A</u>	<u>B</u>	1	2	3
		2000	Mondo	oted Legal Costs, State Environmental Protection
				ated Local Costs, State-Environmental Protection
4000	∐oolth	and Hu		laneous Adjustments-Environmental Protection
4000				
	4010			y - DO NOT USE ary for California Health and Human Services Agency (DOF USE ONLY)
				of Educational Liaison DO NOT USE
				Council on Developmental Disabilities
				Boards on Developmental Disabilities
				pency Medical Service Authority
				and Human Services Agency Data Center, California
				of Statewide Health Planning and Development
				Department of Aging DO NOT USE
				tment of Aging
			•	ission on Aging
				tment of Alcohol and Drug Programs
			•	nor's Policy Council on Drug and Alcohol Abuse
		4220	Child [Development Policy Advisory Committee
		4230	Childre	en and Youth Program and Services (Info. display only)
				tment of Health DO NOT USE
				nia Children and Families Commission
		4260	•	tment of Health Services
				Department of Health Svcs - Headquarters - DO NOT USE
				Department of Health Services Toxic - DO NOT USE
				side for Medi-Cal Long-Term Care Rates - DOF USE ONLY
				rnia Medical Assistance Commission
				ged Risk Medical Insurance Board
		4300	•	tment of Developmental Services Department of Developmental Services Headquarters
				Department of Developmental Services - Headquarters State Hospitals
			4320	4330 Agnews State Hospital
				4340 Camarillo State Hospital (Renum to 4480) DO NOT USE
				4350 Fairview State Hospital
				4360 Napa State Hospital (DS) (Renum to 4500) DO NOT USE
				4370 Frank D. Lanterman State Hospital
				(Formerly Pacific State Hospital)
				4380 Patton State Hospital (DS) (Renum to 4510) DO NOT USE
				4390 Porterville State Hospital
				4400 Sonoma State Hospital
				4410 Stockton State Hospital (Renum to 4520) DO NOT USE
				4420 Northern California Facility - Yuba City (DDS)
				4430 Southern California Facility – Cathedral City (DDS)
		4440	•	tment of Mental Health
			4450	Department of Mental Health - Headquarters

4470 Atascadero State Hospital

4460 State Hospitals

<u> </u>	<u>B</u>	<u>1</u>	2	3		
					Camarillo State Hospital	DO NOT USE
					Metropolitan State Hospital	
					Napa State Hospital	
					Patton State Hospital Stockton State Hospital	DO NOT USE
					Vacaville Psychiatric Service	
					Coalinga State Hospital	
					Salinas Valley Psychiatric P	rogram
					Developmental and Rehabili	
			•		Community Services and De	•
		5100			Development Department (Re yment Development Dept. (th	
					kforce Investment Board (Re	num. to 7120) DO NOT USE
			•		Rehabilitation	
					dent Living Council	
					Child Support Services Social Services	
					s - Cost Recoveries DO NO	TUSE
					eform and Control Act. (Info c	
					Ith Facilities Commission	
					Realignment	
					cilities Authority (Renum to 09	
			•		terest on PMIA Loans - H&HS	
					ation Bonds - H&HS - DOF U	
					al Costs, State - H&HS - DOF Adjustments - H&HS - DOF	
5210	Youth a			ectional		USE ONL1
JZ 10					NOT USE	
			•	•	outh and Adult Corrections -	DOF USE ONLY
					spector General – DOF USE	
		5240	•		Corrections	
					ment of Corrections – Centra	l Office
					Services	daion
					and Community Services Div ment of Corrections - Headqu	
				-	d A. McGee Correctional Trai	
					tions-Corcoran Region	ining racinty
			020		Valley State Prison for Wom	en
						Treatment Facility & State Prison
					California State Prison, Cord	•
					Central California Women's	Facility
			5282		tions - El Centro Region	
					Centinela State Prison	
				5354	Chuckawalla Valley State Pr	rison, Riverside County

5355 Ironwood State Prison

<u>A B 1 2 3</u>

		5362 Calipatria State Prison
	5283	Corrections - Bakersfield Region
		5300 California Correctional Institution
		5353 California State Prison, Los Angeles County
		5363 Wasco State Prison Reception Center
		5364 North Kern State Prison
		5365 California State Prison – Kern County at Delano II
	5284	Corrections - Sacramento Region
		5290 California Correctional Center
		5295 High Desert State Prison
		5344 California State Prison - Sacramento County
		5380 Folsom State Prison
	5285	Corrections - North Coast Region
		5330 California Medical Facility
		5335 California State Prison - Solano County
		5359 Pelican Bay State Prison (Was CA State Prison Del Norte Co)
		5390 California State Prison, San Quentin
	5286	Corrections - Central Coast Region
		5292 California State Prison - Monterey County, Soledad II
		5340 California Men's Colony
		5341 Pleasant Valley State Prison
		5352 Avenal State Prison
		5360 Correctional Training Facility
	5287	Corrections - Southern California Region
		5310 California Institution for Men
		5320 California Institution for Women
		5350 California Rehabilitation Center
		5357 R.J. Donovan Correctional Facility at Rock Mountain
	5288	Corrections - Central Valley Region
	0_00	5351 Mule Creek State Prison, Ione (Formerly CA State Prison
		Amador County)
		5370 Deuel Vocational Institution
		5384 Northern California Women's Facility
		5400 Sierra Conservation Center
5420	Prison	Industry Authority
		of Corrections
		of Prison Terms (Formerly Community Release Board)
		ul Offender Parole Board
		ment of the Youth Authority
J-100		Youth Authority – Headquarters Region
	0 100	Todati / tationty Troduquation (togion

5470 Department of the Youth Authority – Headquarters

5500 Northern Youth Correctional Reception Center and Clinic

5473 Youth Authority – Northern Region

5471 Northern California Youth Correctional Center

<u>A B 1 2 3 </u>

5472	2 Northern Youth Conservation Camps	
	El Paso de Robles Youth Correctional Facil	ity
) Northern Cal Youth Correct Ctr – DO NOT U	
	DeWitt Nelson Youth Correctional Facility D	
	N.A. Chaderjian Youth Correctional Facility	
5560) Karl Holton Youth Correctional Drug and Ale	conol
5570	Treatment Facility DO NOT USE O. H. Close Youth Correctional Facility DO	NOTUSE
	Preston Youth Correctional Facility	JINOT USE
) Ben Lomond Youth Conservation Camp	DO NOT USE
	Mt. Bullion Youth Conservation Camp	DO NOT USE
	Pine Grove Youth Conservation Camp	DO NOT USE
	Washington Ridge Youth Conservation Can	np DO NOT USE
	n Authority – Southern Region	
	S Southern Schools DO NOT USE	
	Southern Youth Correctional Reception Cer	nter and Clinic
	Fred C. Nelles Youth Correctional Facility	
	Ventura Youth Correctional FacilityHeman G. Stark Youth Correctional Facility	
	Oak Glen Camp DO NOT USE	
	Fenner Canyon Youth Conservation Camp	DO NOT USE
	Ventura Public Service and Fire Center	
5670) El Centro Training Center	DO NOT USE
		DO NOT USE
	on Correctional Peace Officers' Standards & T	Γraining
5760 Institutional R		
	esley Institute of Corrections Research and Tra	aining
- (Abolished	gration Funding - Incarceration	
	der Incarceration and Truth in Sentencing	
	nterest on PMIA Loans -YAC - DOF USE ONL	Υ
	gation Bonds - YAC - DOF USE ONLY	
5998 Mandated Lo	cal Costs, State - YAC - DOF USE ONLY	
	s Adjustments - YAC - DOF USE ONLY	
6000 Education		
6010 K-12 Education	Connection of the Education IV 42 DOE LICE ONLY	V
6054 Scholarshare	Secretary for Education, K-12 DOF USE ONL'	Y
6100 Department of		
	rtment of EducationHeadquarters	
•	rnia State Summer School for the Arts (Renur	mbered to 6255)
	Agency for Surplus Property	-,
6190 Speci	al Schools	
	California School for the Blind	
6210	Diagnostic School for Neurologically	

<u>A B 1 2 3 </u>

	Handicapped ChildrenNorthern California
	6220 Diagnostic School for Neurologically
	Handicapped ChildrenCentral California
	6230 Diagnostic School for Neurologically
	Handicapped ChildrenSouthern California
	6240 California School for the DeafFremont
	6250 California School for the Deaf—Riverside
	6260 Diagnostic Centers
6115	Commission for the Establishment of Academic Content and Performance
	Standards (Abolished) – DO NOT USE
6120	California State Library
	Education Audit Appeals Panel
	California Quality Education Commission
	California State Summer School for the Arts
	State Contributions to the State Teachers' Retirement System
	Retirement Costs for Community Colleges - DOF USE ONLY
	Council on Vocational Education, California State
	California Occupational Information Coordinating Committee
	State School Building Safety Program
	School Facilities Aid Program
	Commission on Teacher Credentialing
	School Finance Authority, California
	Debt Service on Public School Building Bonds
	Payment of Interest on PMIA Loans - K-12 - DOF USE ONLY
	General Obligation Bonds - K-12 - DOF USE ONLY
	Mandated Local Costs, State - K-12 - DOF USE ONLY
	Miscellaneous Adjustments - K-12 - DOF USE ONLY
	Education - Community Colleges
	Board of Governors of the California Community Colleges
	Payment of Interest on PMIA Loans - Hi Ed-CC - DOF USE ONLY
	General Obligation Bonds - Hi Ed-CC - DOF USE ONLY
	State Mandated Local Costs - Hi Ed-CC - DOF USE ONLY
	Retirement Costs for Community Colleges - Hi Ed-CC - DOF USE ONLY
	Miscellaneous Adjustments - Hi Ed-CC - DOF USE ONLY
	Education - UC, CSU, and Other
6405	Secretary for Child Development and Education, Higher
6400	Education (DOF USE ONLY)
	California Postsecondary Education Commission
	Commission for the Review of the Master Plan for Higher Education CA Education Facilities Authority (Renum to 0989) DO NOT USE
	University of California
0440	
	6450 University of California 6460 Institute of Appropriate Technology
	6470 Institute of Transportation Studies
	6480 Campuses
	0 1 00 Campuses

<u>A B 1 2 3 </u>

<u></u>	<u>2</u> <u>3</u>
	6490 General Campuses
	6500 Berkeley Campus
	6510 Davis Campus
	6520 Irvine Campus
	6530 Los Angeles Campus
	6540 Riverside Campus
	6550 San Diego Campus
	6560 San Francisco Campus
	6570 Santa Barbara Campus
	6580 Santa Cruz Campus
6441	University of California Auxiliary Fac. DO NOT USE
6445	California Institute for Regenerative Medicine
6600	Hastings College of the Law
6610	Total California State University
	6620 CSU Statewide Programs
	6630 CSU Systemwide Offices
	6640 CSU Campuses
	6650 CSC, Bakersfield
	6660 CSC, San Bernardino
	6670 CSC, Stanislaus
	6680 CSU, Chico
	6690 CSU, Dominguez Hills 6700 CSU, Fresno
	6710 CSU, Fullerton
	6720 CSU, Hayward
	6730 CSU, Humboldt
	6740 CSU, Long Beach
	6750 CSU, Los Angeles
	6752 CSU, Maritime Academy
	6756 CSU, Monterey Bay
	6760 CSU, Northridge
	6770 CSPU, Pomona
	6780 CSU, Sacramento
	6790 CSU, San Diego
	6800 CSU, San Francisco
	6810 CSU, San Jose
	6820 CPSU, San Luis Obispo
	6830 CSU, Sonoma
	6840 CSU, San Marcos
0044	6850 CSU, Channel Islands
	California St. University Auxiliary Fac. DO NOT USE
	California Maritime Academy
Ogga	Council for Private Postsecondary and Vocational Education

7961 CA Educational Development Asst. Network DO NOT USE

6990 Other Education DO NOT USE

<u>A</u>	<u>B</u>	1	2	3	
		7980	Stude	nt Aid C	dent Loan Authority (Renum to 0986) DO NOT USE Commission
			•		nterest on PMIA Loans - Hi Ed - DOF USE ONLY
					gation Bonds - Hi Ed - DOF USE ONLY
					cal Costs, State - Hi Ed - DOF USE ONLY s Adjustments - Hi Ed - DOF USE ONLY
	6025				allocated Salary Increase - DOF/SCO USE ONLY
	0020				Salary Increase - DOF USE ONLY
7000	Labor a				pment Agency
					NOT USE
					Labor and Workforce Development Agency - DOF USE ONLY
					Development Department (Renum. from 5100)
		7120	Califor	nia Wo	rkforce Investment Board (Renum. from 5120)
					abor Relations Board (Renum. from 8300)
		7350	•		f Industrial Relations (Renum. from 8350)
					trial Relations Unpaid Wage Fund (Renum. from 8360)
					ured Employers Fund (Renum. from 8370)
		7399	Gener	al Oblig	gation Bonds – Labor and Workforce Development
0000	Genera	ol Covo	romont		DOF USE ONLY
0000		Genera		nietratio	an an
	0010				inal Justice Planning (Abolished 1/1/04; Payments for Prior
		0100		by OES	• • • • • • • • • • • • • • • • • • • •
		8103		•	ms' Assistance
					for the Revision of the Juvenile Court Law
					me Technological Research Foundation DO NOT USE
		8120	Comm	nission (on Peace Officer Standards and Training
		8140	State	Public [Defender
					Counties for Defense of Indigents
					or Guardianship/Conservatorship Proceedings
					ounties for Costs of Homicide Trials
					Claims (Merged with 9670) - DO NOT USE
					for Economic Development DO NOT USE
					e Council
					retrainment Commission
					volution Bicentennial Commission of California Commission on the United States, California
					s Council
					can Heritage Commission (Renum. to 3780) DO NOT USE
					olic Broadcasting Commission
					abor Relations Board (Renum. to 7300) DO NOT USE
			•		yment Relations Board
					of Industrial Relations, Total - Abolished 2/15/95
			•		f Industrial Relations (Renum. to 7350) DO NOT USE
					rial Relations Unpaid Wage Fund DO NOT USE

<u>A B 1 2 3 </u>

	8370 Uninsured Employers' Fund DO NOT USE
	Department of Personnel Administration
	California Citizen Compensation Commission
8420	Workers' Compensation Benefits
	8430 State Compensation Insurance Fund
	8440 Uninsured Employers
	8450 Subsequent Injuries 8460 Disaster Service Workers
0500	
	Board of Chiropractic Examiners Octoopathic Medical Board of California (mayod to 1485), DO NOT USE
	Osteopathic Medical Board of California (moved to 1485) DO NOT USE Board of Pilot Commissioners for the Bays of San Francisco, San Pablo,
0000	and Suisun
8540	California Auctioneer Commission
	California Horse Racing Board
	California Exposition and State Fair
	Department of Food and Agriculture
0070	8580 Department of Food and Agriculture - DO NOT USE
	8590 Financial Assistance to Local Fairs - DO NOT USE
	8600 Financial Assistance to County Fairs - DO NOT USE
	8610 Financial Assistance to Local Fairs - DO NOT USE
8620	Fair Political Practices Commission
8640	Political Reform Act of 1974
8650	Waste Management, Department of (Abolished) - DO NOT USE
	Independent Citizens Redistricting Commission - DOF USE ONLY
	Public Utilities Commission
8665	Consumer Power and Conservation Financing Authority, California
	State Bar of California
	Seismic Safety Commission (renumbered from 3580)
8700	California Victim Compensation & Government Claims Board (formerly
	Board of Control – renumbered to 1870) DO NOT USE
	8710 Board of Control - Operations DO NOT USE
	8720 Indemnification of Private Citizens DO NOT USE
	Commission on State Finance
	California Tax Reform Study Commission DO NOT USE
	California Information Systems Implementation Committee
	Commission on Local Government for the 21 st Century
	Commission of the Californias
	Electricity Oversight Board
8780	Milton Marks "Little Hoover" Commission on California State Government
0000	Organization and Economy
	Membership in Interstate Organizations
	Retail Credit Advisory Committee Commission on the Status of Women
	Commission on Asian and Pacific Islander American Affairs
	Law Revision Commission, California
	Latt (Cholor Commission, Camorna

<u> </u>	<u>B</u>	<u>1</u>	2	3							
		8840	Comm	nission (on Uniform	n State Lav	NS				
		8850	Public	Works	Board						
		8855	Burea	u of Sta	ate Audits						
		8856	Office	of the 0	California /	Analyst					
		8857	Fiscal	& Man	agement A	Audit of Sta	ate Contro	ller DO N	IOT USE		
		8860			of Finance						
						Finance - C					
						I Information	•	DO NO	ΓUSE		
						Commission	_				
						mission on					
						chnology			-		
			_			d on Elect	ronic Data	a Process	ıng		
					ninistrative		- (- (/D	(- 470) DO N	OT 110F	
				•		Departmen	•		•		
				y Depa		ns Comprel	nensive P	rianning C	ommissic	וזכ	
					of Veterans	. Λffaire					
		0330				/eterans A	ffaire				
						of Californ		ntville			
						of Californ		-			
						of Californ					
		8970				orial Comr					
		8975	Vetera	ans Mer	morial Con	nmission					
		8990	Pendi	ng New	^r Organiza	tion - DOF	USE ON	LY			
		8994	State	Mandat	ed Local C	Costs- DOF	F USE ON	NLY			
		8996	Paym	ent of Ir	nterest on	PMIA Loar	าร - Gene	ral Govern	nment-DC	OF USE O	NLY
					•	ds - Gener					
					•	ents - Gen	eral Gove	rnment - I	DOF USE	ONLY	
	9010				E ONLY						
		9100	Tax R		: D	t T A	!				
						perty Tax A					
						perty Tax D ters' Tax A					
						rty Tax Rel		7			
						roperty Tax					
						Open Spa					
						cal Govern		Sales and	d Property	v Tax Rev	enue
				Loss						,	
			9180	Rente	rs Tax Re	lief					
			9190	Subst	andard Ho	ousing					
			9200	Altern	ate Energ	y Tax Cred	dit Refund				
	9020				id (Subver						
		9210			ment Fina	ncing					
					Counties	14.45					
			9230	Aid to	Education	า—K-12					

<u>A</u>	<u>B</u>	1	2	3
			9240	Aid to Community Colleges
			9250	Aid to Cities
			9260	Aid to Special Districts
			9270	Local Agency Emergency Loan Program
				Local Agency Indebtedness Loan Program
				Renaissance
		9350		d Revenue
				Apportionment of Liquor License Fees
				Apportionment of Highway Properties Rental Receipts
				Apportionment of Off-Highway License Fees
				Apportionment of Federal Receipts for Flood Control Lands
				Apportionment of Federal Receipts for Forest Reserves
				Apportionment of Federal Receipts for Grazing Land
				Apportionment of Federal Potash Lease Rentals Apportionment of Mobilehome and Commercial Coach License Fees
				Apportionment of Motor Vehicle License Fees
				Apportionment of Cigarette Tax
				Apportionment of Gigarette Tax Apportionment of Highway Carriers' Uniform Business Tax Fee
				Apportionment of Tideland Revenues
				Apportionment of Motor Vehicle Fuel Tax for County Roads
				Apportionment of Motor Vehicle Fuel Tax for City Streets
				Apportionment of Motor Vehicle Fuel Tax for County Roads and City
				Streets
			9505	Apportionment of Motor Vehicle Fuel Tax to Counties and Cities for
				Streets and Highway Purposes
			9510	Financial Aid to Local Agencies
			9515	Apportionment of Local Agency Reimbursements
			9520	Apportionment of Geothermal Resources Development
				Apportionments for Public Safety
				Apportionment of Traffic Congestion Relief Fund
				Apportionment of Local Transportation Funding
		_		al Revenue Sharing
	9030	Debt S		
				ent of Interest on Pooled Money Investment Account Loans
				al Obligation Bonds and Commercial Paper
				Revenue Notes and Bonds
				co Settlement Revenue Shortfall
			•	ent of Pension Obligation Bond Debt Services
				mic Recovery Bond Debt Service ent of Interest on General Fund Loans
			•	st Payments to the Federal Government
	9035			tributed Costs
	3033			Mandated Local Costs - DO NOT USE
				ent of Interest on PMIA Loans - DO NOT USE
				al Obligation Bonds - DO NOT USE
				<u> </u>

<u>A</u> <u>B</u>

<u>B</u>	<u>1</u>	<u>2</u>	<u>3</u>
	9636	Miscel	laneous Adjustments - DO NOT USE
9040			penditures
			& Dental Benefits for Annuitants
	9660	Los Ar	ngeles County Medical Assistance Grant Program
			Claims of California Victim Compensation and Government Claims
			Board and Settlements and Judgments by Department of Justice
		9671	Equity Claims of California Victim Compensation and Government
			Claims Board
	0070		Settlements and Judgments by Department of Justice
			rancisco-Oakland Bay Bridge & I-880 Cypress Structure Disaster Fund
			ruction & Repair of Local Streets and Roads
			Mandated Local Programs - DO NOT USE ds of Taxes, Licenses & Other Fees
			rsal Telephone Service Program
			ment of Loans Under Completed Programs
			ng Capital Advances
			State Clean Water Grants Revolving Fund
			Cooperative Personnel Services Revolving Fund
		9750	County Formation Revolving Fund
	9790	Augme	entation for Mediterranean Fruit Fly
			nission on Pay Equity
			ent of Specified Attorney Fees
			al Court Awarded Attorney Fees DO NOT USE
			al Levy of State Funds
		-	entation for Price Increases
			ol/Replacement of Polychlorinated Biphenyls (PCBs) in State Facilities
			entation for Contingencies or Emergency ation Technology Equipment Management Program
			vide Telecommunications System
			for Contingencies or Emergencies
			ative Initiatives
		_	ntee of Loan, State
			ll Outlay Planning and Studies Funding
	9865	Archite	ecture Revolving Fund, Recovery of Uncharged Costs
			cated Cost-of-Living
			s Unallocated
			al Fund Deficit Recovery Payments
			entation for Office of Administrative Law Services
			ve for Liquidation of Encumbrances
			ear Adjustments - Reserve for Encumbrances
			ve for Economic Uncertainties
			Brown v. US Dept of Health and Human Svs- DOF/SCO USE ONLY
			vide Proposition 98 Reconciliation - DOF USE ONLY eum Violation Escrow Account Program
			Continental Shelf Land Act. Section 8 (g)
	5550	Jacol	Continontal Orion Land / tot. Coolion 6 (g)

<u>A B 1 2 3 </u>

9897 \$	Section 3.60 Rate Adjustments - DOF USE ONLY
	PERS General Fund Payment - DOF/SCO USE ONLY
	Information Technology Century Change and Alternative Procurements
	Statewide General Administration Expenditures (Pro-Rata)
	Various Departments - DOF USE ONLY
	Citizenship & Alien Verification DO NOT USE
	Alternative Procurements for Information Technology
	Information Technology Century Change
	Statewide Americans with Disabilities Act DOF/SCO USE ONLY
9907 E	E-Government Projects DOF/SCO USE ONLY
	Janitorial/Contract Services DOF/SCO USE ONLY
9909 F	Health Insurance Portability & Accountability Act Compliance DOF/SCO USE
	ONLY
	Utilities Costs DOF/SCO USE ONLY
	Department of Justice Attorney Fees DOF/SCO USE ONLY
	Postage Rate Increase DOF/SCO USE ONLY
	Augmentation Authority per Control Section 31.70 DOF USE ONLY
•	ntation for Employee Compensation
	Augmentation for Employee Compensation
9050 Statewic	
	General Fund Credits from Federal Funds (SWCAP)
	Mandated Reductions - DOF USE ONLY
	Section 3.60(a) Rate Reductions - DOF USE ONLY
	Section 3.60(b) Surplus Assets - DOF USE ONLY
	PERS Payment Recovery
	PERS Deferral - DOF USE ONLY
	PERS Surplus Asset Savings - DOF USE ONLY
	Federal Recoveries - DOF USE ONLY
	Antiterrorism Federal Reimbursements – DOF USE ONLY
	Estimated Unidentifiable Savings - DOF USE ONLY
	Revenue Bond Debt Refinancing - DOF USE ONLY
	Reorganizing & Downsizing State Government - DOF USE ONLY
	Control Section 14.95 - DOF USE ONLY
	Unallocated Statewide Reductions - DOF USE ONLY
	Salary Reductions – DOF USE ONLY Past Years' Disencumbrances – DOF USE ONLY
	Operating Expenses and Equipment Savings – DOF USE ONLY
	Local District Projects Savings – DOF USE ONLY
	Hiring Freeze Savings – DOF USE ONLY
	Vacant Position Savings per Section 31.60 – DOF USE ONLY
	California Fiscal Information System Use Only
	Premium Offset for Employer-Paid Life Insurance – DOF USE ONLY
	Early Retirement Program – DOF USE ONLY
	Misc Control Accounts - DOF/SCO USE ONLY
	Pending New Organization - DO NOT USE
	g g

A B 1 2 3

9998 Control Sections for Budget Enactment Process - DOF USE ONLY

9055 Adjustment to Reconcile to Controller - DOF/SCO USE ONLY

9996 Adjustment to Reconcile to Controller

9060 State Appropriations Limit (Section 12)

9912 State Appropriations Limit (Section 12)

9999 Major Revenue - DOF/SCO USE ONLY

0001 Major Revenue - DOF USE ONLY

0002 Major Policy Revenue - DOF USE ONLY

0003 Prop 98 Exp Adjustment Related to Tax Reductions - DOF USE ONLY

DEPARTMENT OF FINANCE UNIFORM ORGANIZATION CODES **CASH FLOW SYSTEM**

<u>A B 1 2 3 </u>

1000 State and Consumer Services

1020 No Subagency - DO NOT USE

1060*** Various State and Consumer Services Departments

1120*** Department of Consumer Affairs

1680*** Various Department of Consumer Affairs

Organizations

2000 Business Transportation and Housing

2050*** Not Classified by Subagency

2060*** Various Business and Transportation Departments

3000 Resources

3020 Environmental Affairs

3060*** Various Resources Departments

4000 Health and Welfare

4010 No Subagency - DO NOT USE

4060*** Various Health and Welfare Departments

5210 Youth and Adult Correctional Agency

5220 No Subagency - DO NOT USE

5230*** Various Youth and Adult Correctional Departments

6000 Education

6050*** Not Classified by Subagency

6060*** Various Education Departments

8000 General Government

8080*** Not Classified by Subagency

8090*** Various Other Governmental Units

9010 Local Government Aid

9210 Local Government Financing

9290*** Other Proposition 13 Fiscal Relief

9640*** Various Debt Service Excluding Public School Building

Bonds

9990*** Miscellaneous Control Accounts

ORG- 22 REV-24